Alt Order#

07910643

Rate Type

\$800.00 NM

\$800.00 NM

Deal#

DUP INVOICE TE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 961649-1 | October 2012 | 10/01/12 - 10/15/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Fran Berg
 Eagle-Washingt
 National

www.wesh.com

Billing Address:

Line

Start Date

10/08/12

Spots: # Ch

Spots: # Ch

5 10/09/12

1 WESHF

Day Air Date

10/12/12

2 WESHTu 10/09/12

10/12/12

Weeks:

 Advertiser
 Product
 Estimate Number

 Grayson/D/Congress
 GRAYSON/C/D
 2424

Buying Time, LLC. Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Description

End Date

10/14/12

M-F Early Sunrise

MTWTFSS

1-11---

Air Time Description

5:43 AM M-F Early Sunrise

5:55 AM M-F Early Sunrise

Special Handling

Spots/

Billing Calendar

10/07/12 - 10/15/12

Flight Dates

Broadcast

Order#

961649

Cash

Billing Type

Agency Ref Advertiser Ref

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

End Date

10/11/12

Start Date

10/08/12

1 WESHM

2 WESHW

Class of Time - Pre-emptible with notice

Day Air Date

10/08/12

10/10/12

 Length
 Week
 Rate
 Type

 :30
 3
 \$325.00
 NM

 Length
 Ad-ID
 Rate
 Type

 :30
 AG0412MSCHR
 \$325.00
 NM

 :30
 AG0412MSCHR
 \$325.00
 NM

 :30
 AG0412MSCHR
 \$325.00
 NM

		2.22.1								
3 WESH	Th 10/11/12	5:44 AM M-F E	arly Sunrise	5:00-6:00 AM	:30 A	AG0412MSC	HR		\$325.00	NM
2 10/08/12 10 Class of Time -		Sunrise @6AM vith notice	6:00-7:00 AM	11	:30	2	\$850.00	NM		
	nt Date End I 08/12 10/14		Spots/Week 2	<u>Rate</u> \$850.00				x-		
Spots: # Ch	Day Air Date	Air Time Descri	<u>iption</u>	Start/End Time	Length A	Ad-ID			Rate	Туре
2 WESH	M 10/08/12	6:28 AM M-F S	unrise @6AM	6:00-7:00 AM	:30 A	AG0412MSC	CHR		\$850.00	NM
1 WESH	Th 10/11/12	6:55 AM M-F S	unrise @6AM	6:00-7:00 AM	:30 A	AG0412MSC	CHR		\$850.00	NM
3 10/08/12 10 Class of Time -		rly Sunrise @4:30/	AM 430a-5am	11111	:30	5	\$75.00	NM		
	ort Date End 10/14		Spots/Week 5	<u>Rate</u> \$75.00						
Spots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Length A	Ad-ID			Rate	Type
4 WESH	M 10/08/12	4:57 AM *Early	Sunrise @4:30AM	430a-5am	:30 /	AG0412MSC	CHR		\$75.00	NM
1 WESH	Tu 10/09/12	4:52 AM *Early	Sunrise @4:30AM	430a-5am	:30 /	AG0412MSC	CHR		\$75.00	NM
2 WESH	W 10/10/12	4:50 AM *Early	Sunrise @4:30AM	430a-5am	:30 /	AG0412MS0	CHR		\$75.00	NM
5 WESH	Th 10/11/12	4:29 AM *Early	Sunrise @4:30AM	430a-5am	:30 /	AG0412MS0	CHR		\$75.00	NM
3 WESH	F 10/12/12	4:56 AM *Early	Sunrise @4:30AM	430a-5am	:30 /	AG0412MS	CHR		\$75.00	NM
	0/12/12 Kel Pre-emptible w		O AN9:00-10:00 AM	-11	:30	2	\$800.00	NM		
The second secon	art Date End 108/12 10/14		Spots/Week 2	<u>Rate</u> \$800.00						

MTWTFSS

1-11---

Rate

Start/End Time

5:00-6:00 AM

5:00-6:00 AM

\$325.00

Start/End Time

5:00-6:00 AM

Spots/Week

 Class of Time - Pre-emptible with notice

 Weeks:
 Start Date 10/08/12
 End Date 10/14/12
 MTWTFSS 2000
 Spots/Week 3000
 Rate 3000

 \$500.00
 3
 \$500.00

Air Time Description

9:35 AM Kelly and Michael 9-10 AM

9:41 AM Kelly and Michael 9-10 AM

M-F NOON NEWS 12-12:12:00-12:30 PM

Start/End Time

9:00-10:00 AM

9:00-10:00 AM

-11-1--

Length Ad-ID

:30

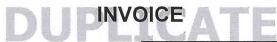
:30 AG0412MSCHR

:30 AG0412MSCHR

\$500.00

NM

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice # Invoice Date **Invoice Month** Invoice Period 961649-1 10/21/12 October 2012 10/01/12 - 10/15/12

<u>Advertiser</u>	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2424

Weeks:

Start Date End Date

MTWTFSS

www.w	esh.com										
								Spots/			
Line	Start Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5	10/09/12 Class of Tin	10/12/12 ne - Pre-em			12:12:00-12:30 PM	-11-1	:30	3	\$500.00	NM	· Williams and the second of
	er o los sanos		Mark W.			Maria Pili II Maria V Maria					
	Spots: # Ch		<u>r Date</u>)/09/12	Air Time Descri	ption OON NEWS 12-12:30	Start/End Time 12:00-12:30 PM		<u>h Ad-ID</u> 0 AG0412MS	CUD		<u>Rate Type</u> \$500.00 NM
	:= 11.7		/10/12		OON NEWS 12-12:30	12:00-12:30 PM		0 AG0412MS			\$500.00 NM
	1 WE		/12/12	12:13 PM M-F N	OON NEWS 12-12:30	12:00-12:30 PM		0 AG0412MS	CHR		\$500.00 NM
6	10/08/12 Class of Tin	10/11/12 ne - Immedi		E COURIC DAY -emptible without	2-3PM notice	1-11	:30	3	\$200.00	NM	
	Weeks:	Start Date 10/08/12	End D 10/14/	ate MTWTFSS	Spots/Week 3	<u>Rate</u> \$200.00			v =		
	Spots: # Ch		r Date	Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
)/08/12	2:36 PM KATIE		2-3PM	107	30 AG0412MS			\$200.00 NM
)/10/12	2:39 PM KATIE		2-3PM		30 AG0412MS			\$200.00 NM
	3 WE	ESHTh 10)/11/12	2:51 PM KATIE	COURIC DAY	2-3PM		30 AG0412MS	SCHR		\$200.00 NM
7	10/09/12 Class of Tin	10/12/12 ne - Pre-em		4-5 PM NEWS h notice	M-F 4-5 PM	-1-12	:30	4	\$800.00	NM	= :
	Weeks:	Start Date 10/08/12	End D 10/14/		Spots/Week 4	<u>Rate</u> \$800.00					
	Spots: # Ch	Day Ai	r Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WE	ESHTu 10	0/09/12	4:24 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:3	30 AG0412MS	SCHR		\$800.00 NM
			0/11/12	4:27 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:3	30 AG0412MS	SCHR		\$800.00 NM
)/12/12	4:29 PM M-F 4		M-F 4-5 PM		30 AG0412MS			\$800.00 NM
	2 WE	ESHF 10	0/12/12	4:58 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:	30 AG0412MS	SCHR		\$800.00 NM
8	3 10/08/12 Class of Tir	10/11/12 ne - Pre-em		5-6 PM ROT th notice	5:00-6:00 PM	1111	:30	4	\$1,000.00	NM	
	Weeks:	Start Date 10/08/12	End D 10/14/		Spots/Week 4	<u>Rate</u> \$1,000.00					
	Spots: # Ch		and the second second	Air Time Descr	<u>iption</u>	Start/End Time		th Ad-ID			Rate Type
			0/08/12	5:27 PM M-F 5		5:00-6:00 PM		30 AG0412M			\$1,000.00 NM
			0/09/12	5:41 PM M-F 5		5:00-6:00 PM	-	30 AG0412MS			\$1,000.00 NM
			0/10/12	5:39 PM M-F 5		5:00-6:00 PM		30 AG0412MS			\$1,000.00 NM
	4 775	201111 10	0/11/12	5:16 PM M-F 5	-6 PIVI ROT	5:00-6:00 PM		30 AG0412M	SCHK		\$1,000.00 NM
9	10/09/12 Class of Tir	10/12/12 me - Pre-em	Annual Residence of the	6-6:30 PM th notice	M-F 6-6:30 PM	-1111	:30	4	\$1,400.00	NM	
	Weeks:	Start Date 10/08/12	End D 10/14/		Spots/Week 4	<u>Rate</u> \$1,400.00					
	Spots: # Ch	Day <u>Ai</u>	ir Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
	4 WE	ESHTu 10	0/09/12	6:28 PM M-F 6	-6:30 PM	M-F 6-6:30 PM	:	30 AG0412M	SCHR		\$1,400.00 NM
			0/10/12	6:12 PM M-F 6		M-F 6-6:30 PM		30 AG0412M			\$1,400.00 NM
			0/11/12	6:29 PM M-F 6		M-F 6-6:30 PM	1.5	30 AG0412M			\$1,400.00 NM
	3 W	ESHF 10	0/12/12	6:28 PM M-F 6	i-6:30 PM	M-F 6-6:30 PM		30 AG0412M	SCHR		\$1,400.00 NM
10	0 10/13/12 Class of Tir	10/13/12 me - Pre-em		SU 6-6:30 PM th notice	SA/SU 5:58-6:30 P	iS-	:30	1	\$1,200.00	NM	
	Weeks:	Start Date 10/08/12	End D 10/14/		Spots/Week 1	Rate \$1,200.00					
	Spots: # Ch			Air Time Descr	ription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WI	ESH Sa 10 Credite		SA/S	U 6-6:30 PM	SA/SU 5:58-6:3	30 P. :	00			\$1,200.00 NM
1	1 10/14/12	10/14/12	SAI	SU 6-6:30 PM	SA/SU 5:58-6:30 P	1	:30	1	\$1,200.00	NM	
		me - Pre-em	nptible wi		3. 100 0.00 0.00 1		.00		Ţ.,200.00	.3111	

Rate

Spots/Week

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
961649-1	10/21/12	October 2012	10/01/12 - 10/15/12

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2424

www.v	esh.com										
Line	Start Date	End Date	Descr	intion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	State Walker at the	10/14/12			SA/SU 5:58-6:30 PI			1	\$1,200.00	NM	The second second second
11	10/14/12 Class of Tim			J 6-6:30 PM notice	SA/SU 5.56-6:30 PI	5	:30	1	\$1,200.00	INIVI	
	Spots: <u>#</u> Ch 1 WE	10/08/12 <u>Day Ai</u> SHSu 10		2S <u>Air Time</u> <u>Descrip</u> 6:23 PM SA/SU		\$1,200.00 <u>Start/End Time</u> SA/SU 5:58-6:3		<u>h</u> <u>Ad-ID</u> 0 AG0412M:	SCHR	1	<u>Rate</u> <u>Type</u> \$1,200.00 NM
12	10/13/12 Class of Tin	10/13/12 ne - Immedi	Sat 5-	-6a -emptible without r	Sat 5-6a notice	S-	:30	2	\$50.00	NM	
	Weeks:	Start Date 10/08/12	End Da 10/14/1	ate MTWTFSS 12S-	Spots/Week 2	<u>Rate</u> \$50.00		- 11			
	Spots: # Ch	<u>Day Ai</u> SHSa 10		Air Time Descrip 5:22 AM Sat 5-6		Start/End Time Sat 5-6a		<u>h</u> <u>Ad-ID</u> 0 AG0412M	SCHR		<u>Rate Type</u> \$50.00 NM
		SHSa 10		5:59 AM Sat 5-6	50	Sat 5-6a		0 AG0412M			\$50.00 NM
13	10/13/12 Class of Tin	10/13/12	Sat S	unrise 6-8 AM	6:00-8:00 AM	S-	:30	1	\$250.00	NM	
	Weeks:	Start Date 10/08/12	1.0000000000000000000000000000000000000	ate MTWTFSS	Spots/Week	<u>Rate</u> \$250.00					
	Spots: # Ch			Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
	1 WE	SHSa 10	0/13/12	6:28 AM Sat Sur	nrise 6-8 AM	6:00-8:00 AM	:3	0 AG0412M	SCHR		\$250.00 NM
14	10/08/12 Class of Tin	10/10/12 ne - Immed		Carson Daly ON -emptible without r	NBC Carson Daly C	1-1	:30	2	\$100.00	NM)
	Weeks:	Start Date 10/08/12	End Da 10/14/1		Spots/Week 2	<u>Rate</u> \$100.00					
	Spots: # Ch		<u>ir Date</u> 0/08/12	Air Time Descrip		Start/End Time NBC Carson Da		<u>th Ad-ID</u> 30 AG0412M	IS CUD		<u>Rate</u> <u>Type</u> \$100.00 NM
			0/10/12	2:00 AM NBC C 1:53 AM NBC C	1.50	NBC Carson Da	353	30 AG0412M			\$100.00 NM
1/	5 10/15/12	10/15/12		y Sunrise @4:30A		M	:30	1	\$50.00	NM	
				-emptible without			.50	1	Ψ50.00	INIVI	
	Weeks:	Start Date 10/15/12	End Da 10/21/1		Spots/Week 1	<u>Rate</u> \$50.00					\
	Spots: # Ch			Air Time Descrip		Start/End Time		th Ad-ID	IC CUD		Rate Type
	1 VVE	ESHM 1	0/15/12	4:51 AM *Early \$	Sunrise @4:30AM	430a-5am		30 AG0412M	ISCHK		\$50.00 NM
16	5 10/15/12 Class of Tir		nptible witl		5:00-6:00 AM	M	:30	1	\$350.00	NM	
	Weeks:	Start Date 10/15/12	End Da 10/21/		Spots/Week 1	<u>Rate</u> \$350.00					
				Air Time Descrip		Start/End Time					Rate Type
	1 WI	ESHM 1	0/15/12	5:29 AM M-F Ea	arly Sunrise	5:00-6:00 AM		30 AG0412N	ISCHR		\$350.00 NM
1	7 10/15/12 Class of Tir	10/15/12 ne - Pre-en			12:12:00-12:30 PM	M	:30	1	\$450.00	NM	
	Weeks:	Start Date 10/15/12	End Da 10/21/		Spots/Week 1	<u>Rate</u> \$450.00					
	Spots: # Ch 1 WI		<u>sir Date</u> 0/15/12	Air Time Descrip 12:27 PM M-F No	otion OON NEWS 12-12:30	Start/End Time 12:00-12:30 PM		th <u>Ad-ID</u> 30 AG0412N	MSCHR		<u>Rate</u> <u>Type</u> \$450.00 NM
1	3 10/15/12 Class of Ti	10/15/12 me - Pre-en		and Michael 9-10 th notice	AN9:00-10:00 AM	M	:30	1	\$900.00	NM	
	Weeks:	Start Date 10/15/12	End Da 10/21/		Spots/Week 1	<u>Rate</u> \$900.00	0				
	Spots: # Ch	Day A	ir Date	Air Time Descri		Start/End Time		th Ad-ID			Rate Type
	1 W	ESHM 1	0/15/12	9:57 AM Kelly a	nd Michael 9-10 AM	9:00-10:00 AM	:	30 AG04121	MSCHR		\$900.00 NM
1	9 10/15/12 Class of Ti	10/15/12 me - Pre-er		4-5 PM NEWS th notice	M-F 4-5 PM	M	:30	1	\$800.00	NM	

Send Payment To:



INVOICE

Invoice Period Invoice Month Invoice Date 961649-1 10/21/12 October 2012 10/01/12 - 10/15/12

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2424

www.wesh.com

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	10/15/12 Time - Pre-emp	M-F 4-5 PM NEWS otible with notice	M-F 4-5 PM	M	:30	12.75	\$800.00	NM *	
		10/21/12 M Date <u>Air Time Descr</u> /15/12 4:30 PM M-F 4	and the second control of the second control	\$800.00 <u>Start/End Time</u> M-F 4-5 PM		<u>th Ad-ID</u> 30 AG0412MS	SCHR		<u>Rate</u> <u>Type</u> \$800.00 NM
20 10/15/12 Class of		M-F 5-6 PM ROT otible with notice	5:00-6:00 PM	M	:30	1	\$1,100.00	NM	*1
. –	10/15/12 Ch <u>Day Air</u>	End Date MTWTFSS 10/21/12 M Date Air Time Descr /15/12 5:39 PM M-F 5		<u>Rate</u> \$1,100.00 <u>Start/End Time</u> 5:00-6:00 PM		th <u>Ad-ID</u> 30 AG0412MS	SCHR		<u>Rate</u> <u>Type</u> \$1,100.00 NM
21 10/15/12 Class of		M-F 6-6:30 PM ptible with notice	M-F 6-6:30 PM	M	:30	1	\$1,500.00	NM	
	10/15/12	End Date MTWTFSS 10/21/12 M r Date Air Time Descr /15/12 6:23 PM M-F 6		<u>Rate</u> \$1,500.00 <u>Start/End Time</u> M-F 6-6:30 PM		th <u>Ad-ID</u> 30 AG0412M	SCHR		<u>Rate</u> <u>Type</u> \$1,500.00 NM
22 10/07/12 Class of		Sun 5-6a ately Pre-emptible without	Sun 5-6a notice	S	:30	1	\$50.00	NM	
	Start Date 10/01/12 Ch <u>Day</u> Air WESHSu 10			<u>Rate</u> \$50.00 <u>Start/End Time</u> Sun 5-6a		<u>th Ad-ID</u> 30 AG0412M:	SCHR		<u>Rate</u> <u>Type</u> \$50.00 NM
23 10/14/12 Class of		Sun 5-6a ately Pre-emptible without	Sun 5-6a t notice	S	:30	1	\$50.00	NM	
V-0	10/08/12	End Date MTWTFSS 10/14/12 S r Date Air Time Description /14/12 5:12 AM Sun 5		<u>Rate</u> \$50.00 <u>Start/End Time</u> Sun 5-6a		<u>ith Ad-ID</u> 30 AG0412M			Rate Type \$50.00 NM
24 10/12/12 Class of		KATIE COURIC DAY ptible with notice	2-3PM	F	:30	1	\$400.00	NM	
	10/08/12 Ch <u>Day Ai</u>	End Date MTWTFSS 10/14/12F r Date Air Time Descr 0/12/12 2:25 PM KATII	Spots/Week 1 ription E COURIC DAY	Rate \$400.00 Start/End Time 2-3PM		<u>ith Ad-ID</u> 30 AG0412M	SCHR		<u>Rate</u> <u>Type</u> \$400.00 NM
1				<u>Total Spots</u>		46			

Gross Total \$26,950.00

Agency Commission

Net Amount Due \$22,907.50

\$4,042.50